

State of Colorado Energy & Carbon Management Commission



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Document Number:
403457258

Date Received:
08/12/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10701
Name of Operator: UPLAND EXPLORATION LLC
Address: 424 S MAIN ST
City: BOERNE State: TX Zip: 78006

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Dustin Rollins</u>	<u>405-361-9224</u>	<u>dustin@uplandexploration.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504722
Inspection Date: 06/15/2023 FIR Submit Date: 06/21/2023 FIR Status: _____

Inspected Operator Information:

Company Name: UPLAND EXPLORATION LLC Company Number: 10701
Address: 424 S MAIN ST
City: BOERNE State: TX Zip: 78006

LOCATION - Location ID: 456651

Location Name: Salt Ranch Fee Number: 18 East County: _____
Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.914603 Longitude: -104.584484

FACILITY - API Number: 05-123-00 Facility ID: 456651

Facility Name: Salt Ranch Fee Number: 18 East
Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.914603 Longitude: -104.584484

CORRECTIVE ACTIONS:

1 CA# 173461

Corrective Action: Comply with Rule 606.c. Date: 02/10/2023

Response: CA COMPLETED Date of Completion: 03/01/2023

Operator Comment: Location was all sprayed last year by CCR before Upland took over the lease, weeds were dormant, this was discussed with Chris Binschus 2/28/2023. Crews conducted pulling weeds by hand (3/2/23 - 3/31/23); Precision Industrial Applications is conducting weed spraying at the location and along lease road .Upland has continued to spray and remove weeds. As stated above, Colorado has seen an unprecedented amount of precipitation. Russian Thistle was present along the road and adjacent lands prior to Upland operations as represented in historical aerial photos. Weed mitigation/spraying and removal is ongoing as Colorado is seeing an unprecedented amount of precipitation.

COGCC Decision: _____

COGCC
Representative:

2 CA# 173462

Corrective Action: Comply with Rule 606.d.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 02/12/2023

Operator Comment: Upland placed an enclosed dumpster on location - trash being discovered is not a direct result of Upland operations; field personnel are maintaining good housekeeping measures. The access road is utilized by multiple contractors and the landowner. The location and access road is driven and maintained daily, if trash is observed it is picked up and properly disposed of; this area experiences significant winds; trash observed by the inspector is not the result of Upland activities.

COGCC Decision: _____

COGCC
Representative:

3 CA# 173463

Corrective Action: Comply with Rule 427.b.

Date: 02/28/2023

Response: CA COMPLETED

Date of Completion: 06/27/2023

Operator Comment: Upland has reduced the speed of the road, adjusted the schedule of water hauling activities to the evening and on non-high wind days, utilizing water trucks to the road as needed, and applied road base, graded, compacted to an additional 1.9 miles of the access road from 6/19-6/27/23. As represented in several FIRR responses and directly in meetings with ECMC, dust mitigation and stormwater management is an ongoing activity due to weather events and winds, Colorado has seen an unprecedented amount of precipitation. The balance of watering and grading is being completed as necessary.

COGCC Decision: _____

COGCC
Representative:

4 CA# 173464

Corrective Action: Operator shall submit an engineered stamped Permanent Stormwater Management Plan. The Plan shall address the access road and location.

Date: 07/05/2023

Response: CA COMPLETED

Date of Completion: 07/28/2023

Operator Comment: Oil and Gas location and access road were constructed by CCRP in 2018 with ditches running parallel to the road, CCRP still utilizes the access road for access to their location; the SFR location was constructed with perimeter diversion ditches and a catch basin located in the southwest corner of the pad. The construction inspection was approved back in 2019, document # 697500395, it was a Construction and Stormwater Inspection in response to Form 42: Notice of construction Document #402041061. The site was transferred to Upland in In 2022.
Per the request of Chris Binchus, Upland has implemented several additional controls and rock diversions as directed. Along the area of the road that crossed the creek Upland and CCRP installed rock diversions to control sediment discharge and mitigate waters from entering the Creek. These controls were rebuilt after the road was reworked post the winter season snowplowing activities. As stated above on-going maintenance activities of the road and pad are occurring to address the high level of precipitation and traffic occurring on an active location and access road that is shared by another active Operator, CCRP.

The requested but not required by rule, engineered stamped Permanent Stormwater Management Plan is attached. Upland contracted Martin and Martin to develop the plan. The timeframe for this request was insufficient and is not required by rule. Typical certified SW Plan takes upwards of 3-6 months to complete New SW BMP installations will be completed once the approved assessment activities are completed by Eagle Environmental Consulting due to Landowner complaint re. suspected waste being buried.

COGCC Decision: _____

COGCC
Representative:

5 CA# 173465

Corrective Action:

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 03/06/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

6 CA# 173466

Corrective Action:

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 03/06/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

7 CA# 173467

Corrective Action:

Date: 05/11/2023

Response: CA COMPLETED

Date of Completion: 07/10/2023

Operator Comment:

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Dustin Rollins Signed: _____

Title: Field Supervisor Date: 8/12/2023 9:54:23 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403480313	Access road drainage repairs
403480329	Seeding & Crimping - Interim Rec
403480338	Dust Mitigation - Road base application
403480347	Engineered Stormwater Control Plans

Total Attach: 4 Files